

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of June 2013 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No 678

Dated: 08-07-2013
Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/June/2013, dated. 02.07.2013.

ORDER:

Sanction is accorded for payment of an amount of Rs. 36,454/- (Rupees Thirty six thousand four hundred and fifty four only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of June 2013 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 240. POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	25 Ltrs	1747-25	DS (OP)
1.	AP9AR 5300	160 Ltrs	9284-60	Spl Secretary(NPK)
2.	AP9AX 567	160 Ltrs	9520-60	Spl C.S. to Govt (Irr).
3.	AP9E 7875	65 Ltrs.	5135-05	Jt.Secretary(Tech) to Govt
4.	APR 4502	140 Ltrs	10766-40	Dy.Secretary(SK) to Govt.

Total Rs. 36,453-90 OR Rounded to Rs. **36,454/-**

(Rupees Thirty six thousand four hundred and fifty four Only)

SECTION OFFICER